

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 2	
2. CONTRACT NO. SPM300-03-D-W826		3. AWARD/EFFECTIVE DATE JUL 30 2003		4. ORDER NUMBER		5. SOLICITATION NUMBER SPM300-03-R-0006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Kathy Morris		b. TELEPHONE NUMBER (No collect calls) 215-737-8014		6. SOLICITATION ISSUE DATE 04/14/2003	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5096		CODE SP0102		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 311811 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE BLOCK 9		CODE	
17a. CONTRACTOR/OFFEROR INTERSTATE BRANDS CORP HOLSUM BAKERS 8700 N.W. 77TH COURT MIAMI, FL 33166 TELEPHONE NO. 305-388-3441		CODE 01TX1 FACILITY CODE 01TX1		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS ATTN: DFAS-CO-SES P.O. BOX 182317 COLUMBUS, OH 43218-6260		CODE S33150	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	BREAD AND BAKERY PRODUCTS GROUP 4 DELIVERY PERIOD: AUG 9, 2003 THRU JULY 31, 2005 <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$90,581.25	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA				<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. (BLOCK 5) OFFER DATED 04/14/2003. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Sharon Piecyk</i>			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) SHARON PIECYK		31c. DATE SIGNED 7/30/03	

**GROUP 4 – IMMIGRATION & NATURALIZATION-KROME DETENTION CENTER,
MIAMI JOB CORPS, USCG MIAMI AND USCG OPALOCKA**

ITEM NO	DESCRIPTION	QUANTITY ESTIMATE	UNIT	UNIT PRICE	TOTAL AMOUNT
52.	BREAD, WHITE, ENRICHED, PAN BAKED, SANDWICH, FRESH 24 OZ LOAF NSN: 8920-01-E11-3690 POUND PRICE <u>.60</u> PRODUCT NUMBER <u>6104</u>	40,000	PG	.90	\$36,000.00
53.	ROLLS, DINNER, FRESH 24 PER PKG NSN: 8920-01-E11-4071 POUND PRICE <u>1.02</u> PRODUCT NUMBER <u>6120</u>	1,500	PG	1.40	\$ 2,100.00
54.	ROLLS, HOT DOG, FRESH 12 PER PKG NSN: 8920-01-E11-3225 POUND PRICE <u>.90</u> PRODUCT NUMBER <u>6127</u>	19,000	PG	.90	\$17,100.00
55.	ROLLS, WHITE, HAMBURGER, FRESH 12 PER PKG NSN: 8920-01-E11-3581 POUND PRICE <u>.76</u> PRODUCT NUMBER <u>6130</u>	15,125	PG	1.05	\$15,881.25
56.	ROLLS, HOAGIE/SUBMARINE, FRESH 12 PER PKG NSN: 8920-01-E11-3579 POUND PRICE <u>1.30</u> PRODUCT NUMBER <u>6103</u>	10,000	PG	1.95	\$19,500.00

TOTAL AMOUNT GROUP 4: \$90,581.25
FAX NUMBER FOR ORDER PLACEMENT: (305)883-0931

FINAL PROPOSAL REVISION DATED JUNE 18, 2003 IS HEREBY INCORPORATED AS PART
OF THIS CONTRACT.